

DUPLICATE INVOICE

Remit Address:

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Advertiser
 Congressional Leadership Fund
 1747 Pennsylvania Ave NW Ste 5
 Washington, DC 20006-4604
 US

Invoice # 110035312
Invoice Date 11/13/22
Invoice Month November 2022
Invoice Period 10/31/22 - 11/08/22

Product
 ISSUE
Estimate Number 4011

Order # 526824
Alt Order # WOC13861298
Deal #
Order Flight 11/02/22 - 11/08/22

Billing Address:

FlexPoint Media
Attention: Accounts Payable
14 Ealy Crossing
New Albany, OH 43054
US

Property WCBS-TV
Account Executive Maliha Khan
Sales Office CTS-POL
Sales Region National

Agency Code TV20140
Advertiser Code 284
Product 1/2 671

Billing Calendar Broadcast
Billing Type Cash
Special Handling

Agency Ref 105325
Advertiser Ref 505214

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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1	WCBS	M-F Local News 430a-5a	430a-5a		11/02/22 to 11/08/22	4x	1-111--				
	WCBS			W	11/02/22	:15	4:57 AM	CLFTVNY0401H	\$300.00		1
	WCBS			Th	11/03/22	:15	4:59 AM	CLFTVNY1803H	\$300.00		2
	WCBS			F	11/04/22	:15	4:41 AM	CLFTVNY1803H	\$300.00		3
	WCBS			M	11/07/22	:15	4:43 AM	CLFTVNY1703H	\$300.00		4
	WCBS					:15	4:42 AM	CLFTVNY1703H	\$300.00		
	WCBS					:15	4:44 AM	CLFTVNY1703H	\$300.00		
	WCBS					:15	4:50 AM	CLFTVNY0401H	\$300.00		
	WCBS					:15	4:52 AM	CLFTVNY0401H	\$300.00		

2	WCBS	M-F Local News 5a-6a	5a-6a		11/02/22 to 11/08/22	4x	1-111--				
	WCBS			W	11/02/22	:15	5:58 AM	CLFTVNY1803H	\$600.00		1
	WCBS			Th	11/03/22	:15	5:59 AM	CLFTVNY0401H	\$600.00		2
	WCBS			F	11/04/22	:15	5:21 AM	CLFTVNY0401H	\$600.00		3
	WCBS			M	11/07/22	:15	5:23 AM	CLFTVNY0401H	\$600.00		4
	WCBS					:15	5:28 AM	CLFTVNY1803H	\$600.00		
	WCBS					:15	5:30 AM	CLFTVNY1803H	\$600.00		
	WCBS					:15	5:27 AM	CLFTVNY0402H	\$600.00		
	WCBS					:15	5:30 AM	CLFTVNY0402H	\$600.00		

3	WCBS	M-F Local News 6a-7a	6a-7a		11/02/22 to 11/08/22	10x	22222--				
	WCBS			W	11/02/22	:15	6:21 AM	CLFTVNY0401H	\$1,100.00		2
	WCBS			W	11/02/22	:15	6:23 AM	CLFTVNY1703H	\$1,100.00		1
	WCBS			Th	11/03/22	:15	6:59 AM	CLFTVNY1803H	\$1,100.00		3
	WCBS			Th	11/03/22	:15	7:00 AM	CLFTVNY1703H	\$1,100.00		4
	WCBS					:15	6:11 AM	CLFTVNY0402H	\$1,100.00		
	WCBS					:15	6:13 AM	CLFTVNY0402H	\$1,100.00		
	WCBS					:15	6:54 AM	CLFTVNY1703H	\$1,100.00		
	WCBS					:15	6:57 AM	CLFTVNY1703H	\$1,100.00		

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Product
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Estimate Number
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Order #	526824
Alt Order #	WOC13861298
Deal #	
Order Flight	11/02/22 - 11/08/22

Billing Address:

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 New Albany, OH 43054
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Property
 WCBS-TV

Account Executive
 Maliha Khan

Sales Office
 CTS-POL

Sales Region
 National

Agency Code	TV20140
Advertiser Code	284
Product 1/2	671

Billing Calendar
 Broadcast

Billing Type
 Cash

Special Handling

Agency Ref	105325
Advertiser Ref	505214

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WCBS	M-F Local News 6a-7a	6a-7a								
	WCBS			F	11/04/22	:15	6:10 AM	CLFTVNY0401H	\$1,100.00		5
	WCBS			F	11/04/22	:15	6:11 AM	CLFTVNY0401H	\$1,100.00		6
	WCBS			F	11/04/22	:15	6:55 AM	CLFTVNY1803H	\$1,100.00		7
	WCBS			F	11/04/22	:15	6:56 AM	CLFTVNY1803H	\$1,100.00		8
	WCBS			M	11/07/22	:15	6:11 AM	CLFTVNY1803H	\$1,100.00		9
	WCBS			M	11/07/22	:15	6:13 AM	CLFTVNY1803H	\$1,100.00		10
	WCBS			M	11/07/22	:15	6:40 AM	CLFTVNY1803H	\$1,100.00		
	WCBS			M	11/07/22	:15	6:42 AM	CLFTVNY1803H	\$1,100.00		
	WCBS			Tu	11/08/22	:15	6:21 AM	CLFTVNY0401H	\$1,100.00		
	WCBS			Tu	11/08/22	:15	6:23 AM	CLFTVNY0401H	\$1,100.00		
	WCBS			Tu	11/08/22	:15	6:49 AM	CLFTVNY0402H	\$1,100.00		
	WCBS			Tu	11/08/22	:15	6:50 AM	CLFTVNY0402H	\$1,100.00		
4	WCBS	CBS Mornings	7a-9a		11/02/22 to 11/08/22	10x	22222--				
	WCBS			W	11/02/22	:15	7:37 AM	CLFTVNY0401H	\$1,400.00		1
	WCBS			W	11/02/22	:15	7:38 AM	CLFTVNY1803H	\$1,400.00		2
	WCBS			W	11/02/22	:15	8:57 AM	CLFTVNY1803H	\$1,400.00		4
	WCBS			W	11/02/22	:15	8:59 AM	CLFTVNY0401H	\$1,400.00		3
	WCBS			Th	11/03/22	:15	8:15 AM	CLFTVNY1803H	\$1,400.00		5
	WCBS			Th	11/03/22	:15	8:16 AM	CLFTVNY1803H	\$1,400.00		6
	WCBS			Th	11/03/22	:15	8:57 AM	CLFTVNY0401H	\$1,400.00		8
	WCBS			Th	11/03/22	:15	8:59 AM	CLFTVNY0401H	\$1,400.00		7
	WCBS			F	11/04/22	:15	8:16 AM	CLFTVNY0402H	\$1,400.00		
	WCBS			F	11/04/22	:15	8:17 AM	CLFTVNY0402H	\$1,400.00		
	WCBS			F	11/04/22	:15	8:53 AM	CLFTVNY1703H	\$1,400.00		
	WCBS			F	11/04/22	:15	8:55 AM	CLFTVNY1703H	\$1,400.00		
	WCBS			M	11/07/22	:15	8:23 AM	CLFTVNY1703H	\$1,400.00		
	WCBS			M	11/07/22	:15	8:24 AM	CLFTVNY1703H	\$1,400.00		
	WCBS			M	11/07/22	:15	8:50 AM	CLFTVNY0401H	\$1,400.00		
	WCBS			M	11/07/22	:15	8:52 AM	CLFTVNY0401H	\$1,400.00		

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Account Executive Maliha Khan
Sales Office CTS-POL
Sales Region National

Agency Code	TV20140
Advertiser Code	284
Product 1/2	671

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Billing Type Cash
Special Handling

Agency Ref	105325
Advertiser Ref	505214

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WCBS	CBS Mornings	7a-9a	Tu	11/08/22	:15	7:57 AM	CLFTVNY1703H	\$1,400.00		9
	WCBS			Tu	11/08/22	:15	8:00 AM	CLFTVNY1703H	\$1,400.00		
	WCBS			Tu	11/08/22	:15	8:53 AM	CLFTVNY1803H	\$1,400.00		10
	WCBS			Tu	11/08/22	:15	8:55 AM	CLFTVNY1803H	\$1,400.00		
5	WCBS	Sa Local News 6a-7a	6a-7a	10/31/22 to 11/06/22		1x	-----1-				
	WCBS			Sa	11/05/22	:15	6:22 AM	CLFTVNY0401H	\$650.00		1
	WCBS			Sa	11/05/22	:15	6:23 AM	CLFTVNY0401H	\$650.00		
6	WCBS	CBS This Morning Saturday	7a-9a	10/31/22 to 11/06/22		1x	-----1-				
	WCBS			Sa	11/05/22	:15	7:28 AM	CLFTVNY0402H	\$1,400.00		1
	WCBS			Sa	11/05/22	:15	7:30 AM	CLFTVNY0402H	\$1,400.00		
7	WCBS	Sa Local 9a News	9a-10a	10/31/22 to 11/06/22		1x	-----1-				
	WCBS			Sa	11/05/22	:15	9:57 AM	CLFTVNY1803H	\$1,100.00		1
	WCBS			Sa	11/05/22	:15	9:59 AM	CLFTVNY1803H	\$1,100.00		
8	WCBS	Su Local News 6a-8a	6a-8a	10/31/22 to 11/06/22		1x	-----1				
	WCBS			Su	11/06/22	:15	6:20 AM	CLFTVNY0402H	\$650.00		1
	WCBS			Su	11/06/22	:15	6:22 AM	CLFTVNY0402H	\$650.00		
9	WCBS	Su Local News 8a-9a	8a-9a	10/31/22 to 11/06/22		1x	-----1				
	WCBS			Su	11/06/22	:15	8:25 AM	CLFTVNY1803H	\$1,250.00		1
	WCBS			Su	11/06/22	:15	8:26 AM	CLFTVNY1803H	\$1,250.00		
10	WCBS	CBS Sunday Morning	9:00 AM-10:30 AM	10/31/22 to 11/06/22		1x	-----1				
	WCBS			Su	11/06/22	:15	8:58 AM	CLFTVNY1803H	\$6,000.00		1
	WCBS			Su	11/06/22	:15	9:00 AM	CLFTVNY1803H	\$6,000.00		

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FlexPoint Media
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 New Albany, OH 43054
 US

Property	WCBS-TV
Account Executive	Maiha Khan
Sales Office	CTS-POL
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	284
Product 1/2	671

Agency Ref	105325
Advertiser Ref	505214

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WCBS	Su 11a-12p	11:30 AM-12:00 PM		10/31/22 to 11/06/22	1x	-----1				
	WCBS			Su	11/06/22	:15	11:41 AM	CLFTVNY1703H	\$2,250.00		1
	WCBS					:15	11:43 AM	CLFTVNY1703H	\$2,250.00		
12	WCBS	M-F 9am Local News	9-930am		11/02/22 to 11/08/22	4x	1-111--				
	WCBS			W	11/02/22	:15	9:21 AM	CLFTVNY0401H	\$1,250.00		1
	WCBS					:15	9:23 AM	CLFTVNY1703H	\$1,250.00		
	WCBS			Th	11/03/22	:15	9:17 AM	CLFTVNY1803H	\$1,250.00		2
	WCBS					:15	9:19 AM	CLFTVNY1803H	\$1,250.00		
	WCBS			F	11/04/22	:15	9:22 AM	CLFTVNY1803H	\$1,250.00		3
	WCBS					:15	9:24 AM	CLFTVNY1803H	\$1,250.00		
	WCBS			M	11/07/22	:15	9:14 AM	CLFTVNY0402H	\$1,250.00		4
	WCBS					:15	9:16 AM	CLFTVNY0402H	\$1,250.00		
13	WCBS	9:30am Non-News	9:30 AM-10:00 AM		11/02/22 to 11/08/22	4x	1-111--				
	WCBS			W	11/02/22	:15	9:47 AM	CLFTVNY1803H	\$750.00		1
	WCBS					:15	9:48 AM	CLFTVNY1703H	\$750.00		
	WCBS			Th	11/03/22	:15	9:47 AM	CLFTVNY0402H	\$750.00		2
	WCBS					:15	9:49 AM	CLFTVNY0402H	\$750.00		
	WCBS			F	11/04/22	:15	9:53 AM	CLFTVNY0401H	\$750.00		3
	WCBS					:15	9:54 AM	CLFTVNY0401H	\$750.00		
	WCBS			M	11/07/22	:15	9:45 AM	CLFTVNY1803H	\$750.00		4
	WCBS					:15	9:47 AM	CLFTVNY1803H	\$750.00		
14	WCBS	Let's Make a Deal	10a-11a		11/02/22 to 11/08/22	4x	1-111--				
	WCBS			W	11/02/22	:15	9:57 AM	CLFTVNY0401H	\$2,000.00		1
	WCBS					:15	10:00 AM	CLFTVNY1803H	\$2,000.00		
	WCBS			Th	11/03/22	:15	9:57 AM	CLFTVNY1703H	\$2,000.00		2
	WCBS					:15	10:00 AM	CLFTVNY1703H	\$2,000.00		

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Property
 WCBS-TV

Account Executive
 Maliha Khan

Sales Office
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Sales Region
 National

Billing Calendar
 Broadcast

Billing Type
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Special Handling

Agency Code	TV20140
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Product 1/2	671
Agency Ref	105325
Advertiser Ref	505214

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14	WCBS	Let's Make a Deal	10a-11a	F	11/04/22	:15	10:23 AM	CLFTVNY1803H	\$2,000.00		3
	WCBS			M	11/07/22	:15	10:25 AM	CLFTVNY1803H	\$2,000.00		4
	WCBS			M	11/07/22	:15	10:26 AM	CLFTVNY1803H	\$2,000.00		
15	WCBS	Price is Right	11a-12n		11/02/22 to 11/08/22	4x	1-111--				
	WCBS			W	11/02/22	:15	10:58 AM	CLFTVNY1803H	\$2,500.00		1
	WCBS			Th	11/03/22	:15	11:00 AM	CLFTVNY0401H	\$2,500.00		2
	WCBS			F	11/04/22	:15	11:00 AM	CLFTVNY1803H	\$2,500.00		3
	WCBS			M	11/07/22	:15	11:59 AM	CLFTVNY0402H	\$2,500.00		4
	WCBS			M	11/07/22	:15	11:59 AM	CLFTVNY1703H	\$2,500.00		
16	WCBS	Local Midday News	12p-1230p		11/02/22 to 11/08/22	4x	1-111--				
	WCBS			W	11/02/22	:15	12:15 PM	CLFTVNY0401H	\$1,100.00		1
	WCBS			Th	11/03/22	:15	12:17 PM	CLFTVNY1703H	\$1,100.00		2
	WCBS			F	11/04/22	:15	12:12 PM	CLFTVNY0401H	\$1,100.00		3
	WCBS			M	11/07/22	:15	12:25 PM	CLFTVNY1703H	\$1,100.00		4
	WCBS			M	11/07/22	:15	12:27 PM	CLFTVNY1703H	\$1,100.00		
17	WCBS	M-F Soap Rotator 1230p-2p	1228p-2p		11/02/22 to 11/08/22	4x	1-111--				
	WCBS			W	11/02/22	:00			\$1,800.00	See MG 26.2,26.3,26.4,26.5,26.6,21	1
	WCBS					:00			\$0.00		

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Agency Code	TV20140
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Product 1/2	671
Agency Ref	105325
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WCBS	M-F Soap Rotator 1230p-2p	1228p-2p								
	WCBS			Th	11/03/22	:00			\$1,800.00	See MG 26.2, 26.3, 26.4, 26.5, 26.6, 26.21	2
						:00			\$0.00		
	WCBS			F	11/04/22	:00			\$1,800.00	See MG 26.2, 26.3, 26.4, 26.5, 26.6, 26.21	3
						:00			\$0.00		
	WCBS			M	11/07/22	:00			\$1,800.00	See MG 21.7, 21.8, 21.9, 21.10	4
						:00			\$0.00		
18	WCBS	M-F 3p-4p	3p-4p								
	WCBS				11/02/22 to 11/08/22	4x	1-111--				
				W	11/02/22	:15	3:45 PM	CLFTVNY1803H	\$750.00		1
						:15	3:46 PM	CLFTVNY1703H	\$750.00		
	WCBS			Th	11/03/22	:15	3:28 PM	CLFTVNY1803H	\$750.00		2
						:15	3:30 PM	CLFTVNY1803H	\$750.00		
	WCBS			F	11/04/22	:15	3:39 PM	CLFTVNY1803H	\$750.00		3
						:15	3:41 PM	CLFTVNY1803H	\$750.00		
	WCBS			M	11/07/22	:15	3:19 PM	CLFTVNY0402H	\$750.00		4
						:15	3:20 PM	CLFTVNY0402H	\$750.00		
19	WCBS	M-F 4p-5p	4p-5p								
	WCBS				11/02/22 to 11/08/22	4x	1-111--				
				W	11/02/22	:15	4:50 PM	CLFTVNY0401H	\$1,250.00		1
						:15	4:51 PM	CLFTVNY1803H	\$1,250.00		
	WCBS			Th	11/03/22	:15	4:18 PM	CLFTVNY0402H	\$1,250.00		2
						:15	4:19 PM	CLFTVNY0402H	\$1,250.00		
	WCBS			F	11/04/22	:15	4:18 PM	CLFTVNY0401H	\$1,250.00		3
						:15	4:19 PM	CLFTVNY0401H	\$1,250.00		
	WCBS			M	11/07/22	:15	4:42 PM	CLFTVNY1803H	\$1,250.00		4
						:15	4:44 PM	CLFTVNY1803H	\$1,250.00		
20	WCBS	M-F Early News 5p-6p	5p-6p								
	WCBS				11/02/22 to 11/08/22	4x	1-111--				

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Property	WCBS-TV
Account Executive	Maiha Khan
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Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Advertiser Code	284
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Advertiser Ref	505214

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WCBS	M-F Early News 5p-6p	5p-6p								
	WCBS			W	11/02/22	:15	5:20 PM	CLFTVNY1803H	\$1,500.00		1
	WCBS			Th	11/03/22	:15	5:23 PM	CLFTVNY0401H	\$1,500.00		2
	WCBS			F	11/04/22	:15	5:22 PM	CLFTVNY1703H	\$1,500.00		3
	WCBS			M	11/07/22	:15	5:12 PM	CLFTVNY1803H	\$1,500.00		4
	WCBS					:15	5:14 PM	CLFTVNY1803H	\$1,500.00		
	WCBS					:15	5:37 PM	CLFTVNY1803H	\$1,500.00		
	WCBS					:15	5:39 PM	CLFTVNY1803H	\$1,500.00		
21	WCBS	M-Su Early News 6-7p	6p-7p								
	WCBS				11/02/22 to 11/08/22	6x	2-111-1		\$3,500.00	See MG 26.2,26.3,26.4,26.5,26.6,21	1
	WCBS			W	11/02/22	:00			\$0.00		
	WCBS			Th	11/03/22	:00			\$3,500.00	See MG 26.2,26.3,26.4,26.5,26.6,21	2
	WCBS			F	11/04/22	:00			\$0.00		
	WCBS					:00			\$3,500.00	See MG 26.2,26.3,26.4,26.5,26.6,21	3
	WCBS	Late News Sa-Su	11:00 PM-12:05 XM	Sa	11/05/22	:15	11:42 PM	CLFTVNY1703H	\$2,250.00	MG for 17.4,21.4	7
	WCBS			Su	11/06/22	:15	11:44 PM	CLFTVNY1703H	\$2,250.00		
	WCBS					:00			\$3,500.00	See MG 26.2,26.3,26.4,26.5,26.6,21	5
	WCBS			Su	11/06/22	:00			\$0.00		
	WCBS	Su 105a-205a	105a-205a	Su	11/06/22	:15	5:45 AM	CLFTVNY0401H	\$400.00	See MG 21.11	8
	WCBS			Su	11/06/22	:15	5:47 AM	CLFTVNY0401H	\$50.00	MG for 17.4,21.4	10
	WCBS			Su	11/06/22	:15	2:05 AM	CLFTVNY1803H	\$200.00	MG for 21.8 11/06	11
	WCBS			Su	11/06/22	:15	2:07 AM	CLFTVNY1803H	\$200.00		
	WCBS			Su	11/06/22	:15	2:55 AM	CLFTVNY1703H	\$150.00	MG for 17.4,21.4	9
	WCBS			M	11/07/22	:00	2:55 AM	CLFTVNY1703H	\$150.00		
	WCBS					:00			\$3,500.00	See MG 21.7,21.8,21.9,21.10	4
	WCBS					:00			\$0.00		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUPLICATE INVOICE

Remit Address:

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Advertiser
 Congressional Leadership Fund
 1747 Pennsylvania Ave NW Ste 5
 Washington, DC 20006-4604
 US

Invoice #	110035312
Invoice Date	11/13/22
Invoice Month	November 2022
Invoice Period	10/31/22 - 11/08/22

Product
 ISSUE
 Estimate Number 4011

Order #	526824
Alt Order #	WOC13861298
Deal #	
Order Flight	11/02/22 - 11/08/22

Billing Address:

FlexPoint Media
Attention: Accounts Payable
14 Ealy Crossing
New Albany, OH 43054
US

Property
 WCBS-TV
 Account Executive
 Maliha Khan
 Sales Office
 CTS-POL
 Sales Region
 National
 Billing Calendar
 Broadcast
 Billing Type
 Cash
 Special Handling

Agency Code	TV20140
Advertiser Code	284
Product 1/2	671
Agency Ref	105325
Advertiser Ref	505214

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WCBS	M-Su Early News 6-7p	6p-7p	M	11/07/22	:00			\$3,500.00	See MG 26.2, 26.3, 26.4, 26.5, 26.6, 26.1	6
	WCBS					:00			\$0.00		
22	WCBS	M-F Early News 6p-7p	6:30 PM-7:00 PM	11/02/22 to 11/08/22	3x	1-1-1--			\$9,000.00	See MG 22.5	1
	WCBS			W	11/02/22	:00			\$0.00		
	WCBS	CBS Evening News M-F	630p-7p	W	11/02/22	:15	6:59 PM	CLFTVNY0401H	\$4,500.00	MG for 22.1 11/02	5
	WCBS	CBS Evening News M-F	630p-7p	Th	11/03/22	:15	7:00 PM	CLFTVNY1703H	\$4,500.00		
	WCBS			Th	11/03/22	:15	6:59 PM	CLFTVNY1803H	\$4,500.00	MG for 22.2 11/04	4
	WCBS			F	11/04/22	:15	7:00 PM	CLFTVNY1803H	\$4,500.00		
	WCBS			F	11/04/22	:00			\$9,000.00	See MG 22.4	2
	WCBS			M	11/07/22	:15	6:59 PM	CLFTVNY1703H	\$4,500.00		3
	WCBS			M	11/07/22	:15	7:01 PM	CLFTVNY1703H	\$4,500.00		
23	WCBS	M-F 7p-730p	7p-730p	11/02/22 to 11/08/22	4x	1-111--			\$2,250.00		1
	WCBS			W	11/02/22	:15	7:16 PM	CLFTVNY1803H	\$2,250.00		
	WCBS			Th	11/03/22	:15	7:18 PM	CLFTVNY1703H	\$2,250.00		2
	WCBS			F	11/04/22	:15	7:27 PM	CLFTVNY0401H	\$2,250.00		
	WCBS			F	11/04/22	:15	7:28 PM	CLFTVNY0401H	\$2,250.00		3
	WCBS			M	11/07/22	:15	7:16 PM	CLFTVNY0402H	\$2,250.00		
	WCBS			M	11/07/22	:15	7:17 PM	CLFTVNY0402H	\$2,250.00		
	WCBS			M	11/07/22	:15	7:24 PM	CLFTVNY0401H	\$2,250.00		4
	WCBS			M	11/07/22	:15	7:27 PM	CLFTVNY0401H	\$2,250.00		
24	WCBS	M-F 730p-8p	730p-8p	11/02/22 to 11/08/22	4x	1-111--			\$2,250.00		1
	WCBS			W	11/02/22	:15	7:41 PM	CLFTVNY0401H	\$2,250.00		
	WCBS			W	11/02/22	:15	7:42 PM	CLFTVNY1803H	\$2,250.00		

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DUPLICATE INVOICE

Remit Address:

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Invoice #	110035312
Invoice Date	11/13/22
Invoice Month	November 2022
Invoice Period	10/31/22 - 11/08/22

Advertiser	Congressional Leadership Fund
	1747 Pennsylvania Ave NW Ste 5
	Washington, DC 20006-4604
	US

Order #	526824
Alt Order #	WOC13861298
Deal #	
Order Flight	11/02/22 - 11/08/22

Product	ISSUE
Estimate Number	4011

Billing Address:

FlexPoint Media
Attention: Accounts Payable
14 Early Crossing
New Albany, OH 43054
US

Property	WCBS-TV
Account Executive	Maiha Khan
Sales Office	CTS-POL
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	284
Product 1/2	671
Agency Ref	105325
Advertiser Ref	505214

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WCBS	M-F 730p-8p	730p-8p	Th	11/03/22	:15	7:54 PM	CLFTVNY1803H	\$2,250.00		2
	WCBS			F	11/04/22	:15	7:56 PM	CLFTVNY1803H	\$2,250.00		3
	WCBS			M	11/07/22	:15	7:55 PM	CLFTVNY1703H	\$2,250.00		4
	WCBS				10/31/22 to 11/06/22	1x	-----1-				
	WCBS			Sa	11/05/22	:00			\$0.00	See MG 25.2	1
	WCBS					:15			\$3,000.00		
	WCBS			Sa	11/05/22	:15	7:40 PM	CLFTVNY1803H	\$1,500.00	MG for 25.1 11/05	2
	WCBS					:15	7:42 PM	CLFTVNY1803H	\$1,500.00		
25	WCBS	Sa Evening News 7pm	7:00 PM-7:30 PM		10/31/22 to 11/06/22	1x	-----1-				
	WCBS			Sa	11/05/22	:00			\$2,000.00	See MG 26.2,26.3,26.4,26.5,26.6,26.1	1
	WCBS					:00			\$0.00		
	WCBS			Sa	11/05/22	:00			\$3,000.00	See MG 26.9,26.10	2
	WCBS			Sa	11/05/22	:15	10:58 AM	CLFTVNY1703H	\$800.00	MG for 21.3,17.3,17.2,21.5,21.2,26.	6
	WCBS					:15	11:00 AM	CLFTVNY1703H	\$800.00		
	WCBS	Sa Local 10a News	10a-11a	Sa	11/05/22	:15	12:20 PM	CLFTVNY1803H	\$3,750.00	MG for 21.3,17.3,17.2,21.5,21.2,26.	3
	WCBS	NCAA Football Game 1	12p-8p	Sa	11/05/22	:15	12:22 PM	CLFTVNY1803H	\$3,750.00		
	WCBS	Saturday Prime 8p-9p	8p-9p	Sa	11/05/22	:15	8:46 PM	CLFTVNY1803H	\$3,000.00	MG for 21.3,17.3,17.2,21.5,21.2,26.	4
	WCBS	Saturday Prime 9p-10p	9p-10p	Sa	11/05/22	:15	8:47 PM	CLFTVNY1803H	\$3,000.00		
	WCBS	Saturday Prime 9p-10p	9p-10p	Sa	11/05/22	:15	9:58 PM	CLFTVNY0401H	\$3,000.00	MG for 21.3,17.3,17.2,21.5,21.2,26.	5
	WCBS	Sa 105a-205a	105a-205a	Sa	11/05/22	:15	1:34 AM	CLFTVNY1803H	\$3,000.00		
	WCBS					:15	1:35 AM	CLFTVNY1803H	\$200.00	MG for 21.3,17.3,17.2,21.5,21.2,26.	8

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DUPLICATE INVOICE

Remit Address:

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Invoice #	110035312
Invoice Date	11/13/22
Invoice Month	November 2022
Invoice Period	10/31/22 - 11/08/22

Advertiser
 Congressional Leadership Fund
 1747 Pennsylvania Ave NW Ste 5
 Washington, DC 20006-4604
 US

Order #	526824
Alt Order #	WOC13861298
Deal #	
Order Flight	11/02/22 - 11/08/22

Product
 ISSUE
 Estimate Number 4011

Billing Address:

FlexPoint Media
Attention: Accounts Payable
14 Ealy Crossing
New Albany, OH 43054
US

Property	WCBS-TV
Account Executive	Maiha Khan
Sales Office	CTS-POL
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV20140
Advertiser Code	284
Product 1/2	671
Agency Ref	105325
Advertiser Ref	505214

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WCBS	Sa Evening News 7pm	7-8p	Su	11/06/22	:15	1:51 AM	CLFTVNY1803H	\$200.00	MG for 21.3,17.3,17.2,21.5,21.2,26.	7
	WCBS	Su 105a-205a	105a-205a			:15	1:53 AM	CLFTVNY1803H	\$200.00		
	WCBS	M-F Local News 5a-6a	5a-6a	Tu	11/08/22	:15	5:42 AM	CLFTVNY1803H	\$600.00	MG for 26.2 11/05	10
	WCBS	M-F Soap Rotator 1230p-2p	1228p-2p	Tu	11/08/22	:15	5:44 AM	CLFTVNY1803H	\$600.00		
27	WCBS	M-Su 11p-1135p News	11p-1135p		11/02/22 to 11/08/22	6x	1-11111				
	WCBS			W	11/02/22	:15	11:32 PM	CLFTVNY1803H	\$2,400.00		1
	WCBS			Th	11/03/22	:15	11:34 PM	CLFTVNY1703H	\$2,400.00		2
	WCBS			F	11/04/22	:15	11:12 PM	CLFTVNY1703H	\$2,400.00		3
	WCBS			Sa	11/05/22	:15	11:14 PM	CLFTVNY1703H	\$2,400.00		4
	WCBS			Su	11/06/22	:15	11:32 PM	CLFTVNY0402H	\$2,400.00		5
	WCBS			Su	11/06/22	:00	11:35 PM	CLFTVNY0402H	\$2,400.00		6
	WCBS			Su	11/06/22	:15	11:13 PM	CLFTVNY1803H	\$2,400.00		7
	WCBS	Delayed Late News Sa-Su	1130p-1235a	Su	11/06/22	:15	12:03 AM	CLFTVNY0401H	\$4,800.00	See MG 27.7	
	WCBS			M	11/07/22	:15	12:05 AM	CLFTVNY0401H	\$2,400.00	MG for 27.5 11/06	
28	WCBS	The Late Show	1135p-1237a		11/02/22 to 11/08/22	4x	1-1111--				
	WCBS			W	11/02/22	:15	12:02 AM	CLFTVNY0401H	\$1,750.00		1
	WCBS			Th	11/03/22	:15	12:04 AM	CLFTVNY1803H	\$1,750.00		2
	WCBS					:15	12:28 AM	CLFTVNY1803H	\$1,750.00		

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Remit Address:

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Advertiser
 Congressional Leadership Fund
 1747 Pennsylvania Ave NW Ste 5
 Washington, DC 20006-4604
 US

Invoice #	110035312
Invoice Date	11/13/22
Invoice Month	November 2022
Invoice Period	10/31/22 - 11/08/22

Product
 Estimate Number 4011

Order #	526824
Alt Order #	WOC13861298
Deal #	
Order Flight	11/02/22 - 11/08/22

Billing Address:

FlexPoint Media
Attention: Accounts Payable
14 Ealy Crossing
New Albany, OH 43054
US

Property WCBS-TV
Account Executive Maliha Khan
Sales Office CTS-POL
Sales Region National
Billing Calendar Broadcast
Billing Type Cash
Special Handling

Agency Code	TV20140
Advertiser Code	284
Product 1/2	671
Agency Ref	105325
Advertiser Ref	505214

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WCBS	The Late Show	1135p-1237a	F	11/04/22	:15	12:16 AM	CLFTVNY1803H	\$1,750.00		3
	WCBS					:15	12:16 AM	CLFTVNY1803H	\$1,750.00		
	WCBS			M	11/07/22	:15	12:14 AM	CLFTVNY1803H	\$1,750.00		4
	WCBS					:15	12:15 AM	CLFTVNY1803H	\$1,750.00		
29	WCBS	The Late Late Show	12:37 XM-1:37 XM		11/02/22 to 11/08/22	4x	1-111--				
	WCBS			W	11/02/22	:15	1:03 AM	CLFTVNY1803H	\$750.00		1
	WCBS					:15	1:04 AM	CLFTVNY0401H	\$750.00		
	WCBS			Th	11/03/22	:15	1:17 AM	CLFTVNY0401H	\$750.00		2
	WCBS					:15	1:17 AM	CLFTVNY0401H	\$750.00		
	WCBS			F	11/04/22	:15	1:28 AM	CLFTVNY1703H	\$750.00		3
	WCBS					:15	1:29 AM	CLFTVNY1703H	\$750.00		
	WCBS			M	11/07/22	:15	1:11 AM	CLFTVNY1703H	\$750.00		4
	WCBS					:15	1:12 AM	CLFTVNY1703H	\$750.00		
30	WCBS	Wednesday Prime 8p-9p	8p-9p		10/31/22 to 11/06/22	1x	--1----				
	WCBS			W	11/02/22	:15	7:59 PM	CLFTVNY1803H	\$10,000.00		1
	WCBS					:15	8:00 PM	CLFTVNY0401H	\$10,000.00		
31	WCBS	Wednesday Prime 10p-11p	10p-11p		10/31/22 to 11/06/22	1x	--1----				
	WCBS			W	11/02/22	:00			\$15,000.00	See MG 31.2,31.3,31.4,31.5,31.6,3	1
	WCBS					:00			\$0.00		
	WCBS			W	11/02/22	:15	10:36 PM	CLFTVNY0401H	\$5,250.00	MG for 31.1 11/02	2
	WCBS					:15	10:38 PM	CLFTVNY1703H	\$5,250.00		
	WCBS	M-F 137a-207a	137a-208a	W	11/02/22	:15	1:50 AM	CLFTVNY0401H	\$250.00	MG for 31.1 11/02	7
	WCBS					:15	1:53 AM	CLFTVNY1703H	\$250.00		
	WCBS	M-F 137a-207a	137a-208a	Th	11/03/22	:15	1:44 AM	CLFTVNY1803H	\$250.00	MG for 31.1 11/02	4
	WCBS					:15	1:46 AM	CLFTVNY1803H	\$250.00		

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DUPLICATE INVOICE

Remit Address:

WCBS-TV
 P.O. Box 33087
 Newark, NJ 07188-0087
 Main: (212) 975-4321
 Billing: (212) 975-1900

Invoice #	110035312
Invoice Date	11/13/22
Invoice Month	November 2022
Invoice Period	10/31/22 - 11/08/22

Advertiser	Congressional Leadership Fund 1747 Pennsylvania Ave NW Ste 5 Washington, DC 20006-4604 US
Product	ISSUE
Estimate Number	4011

Order #	526824
Alt Order #	WOC13861298
Deal #	
Order Flight	11/02/22 - 11/08/22

Property	WCBS-TV
Account Executive	Maiha Khan
Sales Office	CTS-POL
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Billing Address:

FlexPoint Media
 Attention: Accounts Payable
 14 Ealy Crossing
 New Albany, OH 43054
 US

Agency Code	TV20140
Advertiser Code	284
Product 1/2	671

Agency Ref	105325
Advertiser Ref	505214

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WCBS	Wednesday Prime 10p-11p	10p-11p	Th	11/03/22	:15	2:02 AM	CLFTVNY0402H	\$250.00	MG for 31.1 11/02	5
	WCBS	M-F 137a-207a	137a-208a			:15	2:04 AM	CLFTVNY0402H	\$250.00		
	WCBS	M-F 137a-207a	137a-208a	F	11/04/22	:15	1:53 AM	CLFTVNY1803H	\$250.00	MG for 31.1 11/02	6
	WCBS	Su Jets Late Night DH	1205a-1235a	Su	11/06/22	:15	1:55 AM	CLFTVNY1803H	\$250.00		
	WCBS	Thursday Prime 8p-9p	8p-9p		10/31/22 to 11/06/22	1x	12:30 AM	CLFTVNY0402H	\$1,250.00	MG for 31.1 11/02	3
	WCBS						12:31 AM	CLFTVNY0402H	\$1,250.00		
	WCBS	Friday Prime 9p-10p	9p-10p		11/03/22	:15	8:19 PM	CLFTVNY0402H	\$10,000.00		1
	WCBS					:15	8:21 PM	CLFTVNY0402H	\$10,000.00		
	WCBS	Friday Prime 10p-11p	10p-11p		10/31/22 to 11/06/22	1x	9:43 PM	CLFTVNY1803H	\$9,000.00		1
	WCBS					:15	9:44 PM	CLFTVNY1803H	\$9,000.00		
	WCBS	Saturday Prime 10p-11p	10p-11p		11/04/22	:15	10:32 PM	CLFTVNY0401H	\$12,500.00		1
	WCBS					:15	10:34 PM	CLFTVNY0401H	\$12,500.00		
	WCBS	DH Sunday Prime Hr 2	830p-930p		10/31/22 to 11/06/22	1x	10:26 PM	CLFTVNY0402H	\$4,250.00		1
	WCBS					:15	10:28 PM	CLFTVNY0402H	\$4,250.00		
	WCBS	DH Sunday Prime Hr 3	930p-1030p		10/31/22 to 11/06/22	1x	9:09 PM	CLFTVNY1803H	\$12,500.00		1
	WCBS					:15	9:10 PM	CLFTVNY1803H	\$12,500.00		
	WCBS				10/31/22 to 11/06/22	1x					

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Remit Address:

WCBS-TV
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Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Advertiser
 Congressional Leadership Fund
 1747 Pennsylvania Ave NW Ste 5
 Washington, DC 20006-4604
 US

Invoice # 110035312
Invoice Date 11/13/22
Invoice Month November 2022
Invoice Period 10/31/22 - 11/08/22

Product
 ISSUE
Estimate Number 4011

Order # 526824
Alt Order # WOC13861298
Deal #
Order Flight 11/02/22 - 11/08/22

Billing Address:

FlexPoint Media
Attention: Accounts Payable
14 Ealy Crossing
New Albany, OH 43054
US

Property WCBS-TV
Account Executive Maliha Khan
Sales Office CTS-POL
Sales Region National
Billing Calendar Broadcast
Billing Type Cash
Special Handling

Agency Code TV20140
Advertiser Code 284
Product 1/2 671
Agency Ref 105325
Advertiser Ref 505214

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WCBS	DH Sunday Prime Hr 3	930p-1030p	Su	11/06/22	:15	10:06 PM	CLFTVNY1703H	\$10,000.00		1
	WCBS					:15	10:08 PM	CLFTVNY1703H	\$10,000.00		
38	WCBS	NFL CBS Home Market Team	1:00 PM-4:00 PM		10/31/22 to 11/06/22	1x	-----1				
	WCBS			Su	11/06/22	:15	12:57 PM	CLFTVNY0401H	\$62,500.00		1
	WCBS					:15	12:59 PM	CLFTVNY0401H	\$62,500.00		
39	WCBS	NFL CBS Game 2	4:25 PM-7:27 PM		10/31/22 to 11/06/22	2x	-----2				
	WCBS			Su	11/06/22	:15	6:01 PM	CLFTVNY0402H	\$30,000.00		2
	WCBS					:15	6:03 PM	CLFTVNY0402H	\$30,000.00		
	WCBS			Su	11/06/22	:15	6:45 PM	CLFTVNY1803H	\$30,000.00		1
	WCBS					:15	6:46 PM	CLFTVNY1803H	\$30,000.00		
40	WCBS	NCAA Football Game 2	3:30 PM-7:00 PM		10/31/22 to 11/06/22	2x	-----2-				
	WCBS			Sa	11/05/22	:15	4:34 PM	CLFTVNY0401H	\$3,750.00		1
	WCBS					:15	4:37 PM	CLFTVNY0401H	\$3,750.00		
	WCBS			Sa	11/05/22	:15	6:17 PM	CLFTVNY0402H	\$3,750.00		2
	WCBS					:15	6:19 PM	CLFTVNY0402H	\$3,750.00		

Aired Spots 123

Gross Total \$729,100.00 **Payment Terms** 30 Days
Agency Commission \$109,365.00
Net Amount Due \$619,735.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.